

VENDOR INVOICE

Invoice No: 2025-03686

Vendor: Roberts Industrial Supply

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2025-12-07

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	60,514.98

Invoice Total: 60,514.98